



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
January 01, 2021 to January 31, 2021

Facility Name

| Enforcement Action Requests | 7 | Received Date |
|------------------------------------|----------|----------------------|
| Walter H. Scheer | | 1/12/2021 |
| Pacific WWTP | | 1/21/2021 |
| Windfall Estates MHP WWTP | | 1/12/2021 |
| Leslie WWTP | | 1/21/2021 |
| Pocahontas WWTF | | 1/13/2021 |
| J and L Recycling #3 | | 1/26/2021 |
| HAYDEN PRESLEY PROPERTY | | 1/28/2021 |

| Resolved Enforcement Cases | 5 | Resolved Date |
|-----------------------------------|----------|----------------------|
|-----------------------------------|----------|----------------------|

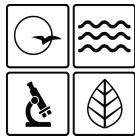
Referred to Attorney General's Office

| | |
|------------------------------|-----------|
| MAWC Hickory Hills WWTF | 1/14/2021 |
| Willows Utility Company WWTP | 1/11/2021 |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|---------------------------------------|----------|
| Drexel South WWTF | 1/6/2021 |
| Drexel North WWTF | 1/6/2021 |
| Phillip 66 Bald Hill IR Drilling Site | 1/4/2021 |

| Milestones Achieved | 2 | Milestone Date | Milestone Type |
|-----------------------------------|----------|-----------------------|----------------------------|
| Abatement Order on Consent | 1 | | |
| St. James WWTP | | 1/7/2021 | Abatement Order on Consent |
| Hearing | 1 | | |
| Sultany Trucking - Platte County | | 1/7/2021 | Hearing |



MISSOURI
DEPARTMENT OF
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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
February 01, 2021 to February 28, 2021

Facility Name

| Enforcement Action Requests | 5 | Received Date |
|------------------------------------|----------|----------------------|
| Republic WWTP | | 2/23/2021 |
| Pass N Gas | | 2/5/2021 |
| Christopher Subd #3 WWTF | | 2/5/2021 |
| Millersburg Business Park WWTF | | 2/4/2021 |
| Whitehead Feed | | 2/2/2021 |

| Resolved Enforcement Cases | 11 | Resolved Date |
|-----------------------------------|-----------|----------------------|
|-----------------------------------|-----------|----------------------|

Referred to Attorney General's Office

| | |
|---------------------------------------|-----------|
| Lake Virginia Subdivision East WWTF | 2/3/2021 |
| Castlereagh Estates Subdivision WWTP | 2/3/2021 |
| Flat Creek Farms of Pettis County Inc | 2/24/2021 |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|---------------------------------------|-----------|
| Gilman City WWTF | 2/11/2021 |
| Brookstone Estates Subdivision WWTF | 2/3/2021 |
| Clayton Corporate Park LLC | 2/8/2021 |
| Gladlo Water and Sewer WWTF | 2/3/2021 |
| Roy L. Utilities WWTF | 2/3/2021 |
| RVF Logistics WWTF | 2/11/2021 |
| Hagedorn Residence | 2/3/2021 |
| Flat Creek Farms of Pettis County Inc | 2/26/2021 |

| Milestones Achieved | 7 | Milestone Date | Milestone Type |
|---|----------|-----------------------|----------------------------|
| Abatement Order on Consent | 1 | | |
| Massas Creek MHP | | 2/11/2021 | Abatement Order on Consent |
| Petition Filed with Court | 1 | | |
| Persimmon Point-Drawbridge Estates WWTF | | 2/24/2021 | Petition Filed with Court |
| Referred to AGO | 5 | | |
| Happy Cycling | | 2/24/2021 | Referred to AGO |
| Chula WWTF | | 2/24/2021 | Referred to AGO |
| Elm Hills - Wilmar Estates WWTF | | 2/24/2021 | Referred to AGO |
| Leasburg WWTF | | 2/24/2021 | Referred to AGO |
| Westinghouse Electric Co., LLC | | 2/24/2021 | Referred to AGO |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
March 01, 2021 to March 31, 2021

Facility Name

Enforcement Action Requests 9 Received Date

| | |
|---|-----------|
| Westinghouse Electric Co., LLC | 3/9/2021 |
| Moberly Correctional Center WWTF | 3/3/2021 |
| Chula WWTF | 3/9/2021 |
| Leasburg WWTF | 3/9/2021 |
| Smithfield, Somerset Farm | 3/30/2021 |
| Elm Hills - Wilmar Estates WWTF | 3/9/2021 |
| Persimmon Point-Drawbridge Estates WWTF | 3/9/2021 |
| Village Greens Plat 5 | 3/12/2021 |
| Sunshine Lake Campground | 3/19/2021 |

Resolved Enforcement Cases 4 Resolved Date

Referred to Attorney General's Office

| | |
|--------------------------------|-----------|
| Crystal Beach Subdivision WWTP | 3/12/2021 |
| Andrew County Transfer Station | 3/8/2021 |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|--------------------------|----------|
| Chevron Facility #211115 | 3/5/2021 |
| Innsbrook Estates WWTP | 3/3/2021 |

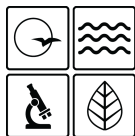
Milestones Achieved 17 Milestone Date Milestone Type

Abatement Order on Consent 2

| | | |
|-----------------------------------|-----------|----------------------------|
| Edgewood Heights Subdivision WWTF | 3/10/2021 | Abatement Order on Consent |
| Miller WWTF | 3/10/2021 | Abatement Order on Consent |

Enforcement Letter 15

| | | |
|-------------------------------------|-----------|--------------------|
| Ironton WWTF | 3/20/2021 | Enforcement Letter |
| Country Acres Residential Park WWTF | 3/30/2021 | Enforcement Letter |
| East Lynne WWTF | 3/30/2021 | Enforcement Letter |
| Schmidt Meat Processing | 3/20/2021 | Enforcement Letter |
| Skidmore WTF | 3/20/2021 | Enforcement Letter |
| Pembroke Park Apartment WWTF | 3/19/2021 | Enforcement Letter |
| Verda Vista Apartments WWTP | 3/19/2021 | Enforcement Letter |
| Byrnes Mill Mobile Home Park WWTF | 3/20/2021 | Enforcement Letter |
| Bennett Springs Campground WWTF | 3/20/2021 | Enforcement Letter |
| Ganpati LLC | 3/19/2021 | Enforcement Letter |
| Hidden Valley Meadows | 3/22/2021 | Enforcement Letter |
| Paradise MHP WWTF | 3/31/2021 | Enforcement Letter |
| Luray WWTF | 3/30/2021 | Enforcement Letter |
| Windfall Estates MHP WWTP | 3/9/2021 | Enforcement Letter |
| Leslie WWTP | 3/20/2021 | Enforcement Letter |



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Enforcement Milestones by Month
March 01, 2021 to March 31, 2021

Facility Name



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
April 01, 2021 to April 30, 2021

Facility Name

| Enforcement Action Requests | 11 | Received Date |
|------------------------------------|-----------|----------------------|
| Parma WWTF | | 4/30/2021 |
| Winfield Manor Mobile WWTP | | 4/21/2021 |
| Hilltop Mobile Home Park WWTF | | 4/28/2021 |
| Peschang MHP WWTF | | 4/16/2021 |
| Lee-Mar Hills | | 4/16/2021 |
| Franky and Louis | | 4/16/2021 |
| Franky and Louie's RV Park | | 4/16/2021 |
| Twin Bridges RV Park | | 4/30/2021 |
| River Valley Campground | | 4/30/2021 |
| Ozark Hills Mobile Home Park | | 4/8/2021 |
| Ruby's Landing | | 4/16/2021 |

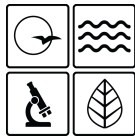
Resolved Enforcement Cases **4** **Resolved Date**

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|-----------------------------------|-----------|
| Bellevue Valley Nursing Home WWTF | 4/28/2021 |
| Sweet Springs WWTF | 4/12/2021 |
| Wardell WWTF | 4/21/2021 |
| Russellville WWTF | 4/12/2021 |

| Milestones Achieved | 10 | Milestone Date | Milestone Type |
|------------------------------------|-----------|-----------------------|----------------------------|
| Abatement Order on Consent | 1 | | |
| Lost Valley Lake Resort | | 4/15/2021 | Abatement Order on Consent |
| CWC Order | 1 | | |
| Sultany Trucking - Platte County | | 4/12/2021 | CWC Order |
| Enforcement Letter | 5 | | |
| Trager Limestone LLC | | 4/1/2021 | Enforcement Letter |
| Trager Limestone, L.L.C. | | 4/1/2021 | Enforcement Letter |
| Festus Fuel and Food Mart WWTF | | 4/20/2021 | Enforcement Letter |
| HAYDEN PRESLEY PROPERTY | | 4/21/2021 | Enforcement Letter |
| Whitehead Feed | | 4/13/2021 | Enforcement Letter |
| Settlement Agreement | 3 | | |
| Terre DuLac North WWTF | | 4/28/2021 | Settlement Agreement |
| Terre Du Lac South One Cell Lagoon | | 4/28/2021 | Settlement Agreement |
| Terre DuLac WWTP | | 4/28/2021 | Settlement Agreement |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
May 01, 2021 to May 31, 2021

Facility Name

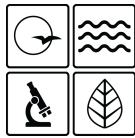
| Enforcement Action Requests | 2 | Received Date |
|------------------------------------|----------|----------------------|
| Laura Meadows Apartments WWTP | | 5/27/2021 |
| Manor Chemical Company Inc | | 5/27/2021 |

| Resolved Enforcement Cases | 10 | Resolved Date |
|---------------------------------------|-----------|----------------------|
| Referred to Attorney General's Office | | |
| Terre DuLac North WWTF | | 5/4/2021 |
| Terre Du Lac South One Cell Lagoon | | 5/4/2021 |
| Terre DuLac Oxidation Ditch WWTP | | 5/4/2021 |
| Red Oak Estates WWTP | | 5/4/2021 |
| Peacock Properties LLC | | 5/17/2021 |
| Great Western Motel WWTF | | 5/5/2021 |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|------------------------|-----------|
| Hawk Point WWTF | 5/4/2021 |
| Naylor WWTP | 5/27/2021 |
| Alexandar Estates WWTF | 5/11/2021 |
| Bub's Inc. | 5/24/2021 |

| Milestones Achieved | 5 | Milestone Date | Milestone Type |
|-----------------------------------|----------|-----------------------|----------------------------|
| Abatement Order on Consent | 1 | | |
| Eldon WWTP | | 5/2/2021 | Abatement Order on Consent |
| Enforcement Letter | 3 | | |
| Little Dixie MHP WWTF | | 5/18/2021 | Enforcement Letter |
| Lost Valley Lake Resort | | 5/17/2021 | Enforcement Letter |
| Village Greens Plat 5 | | 5/20/2021 | Enforcement Letter |
| Petition Filed with Court | 1 | | |
| Sultany Trucking - Platte County | | 5/10/2021 | Petition Filed with Court |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
June 01, 2021 to June 30, 2021

Facility Name

Enforcement Action Requests 8 Received Date

| | |
|-----------------------------------|-----------|
| Salem WWTP | 6/29/2021 |
| Cedar Grove Village WWTP | 6/14/2021 |
| Greenwood Hills Subdivision WWTF | 6/7/2021 |
| Bartizan Pointe Estates WWTF | 6/4/2021 |
| Countryside View Subdivision WWTP | 6/10/2021 |
| Spring Meadows Subdivision WWTP | 6/10/2021 |
| Indian Ridge Subdivision WWTP | 6/10/2021 |
| Dawn Valley Subdivision WWTF | 6/10/2021 |

Resolved Enforcement Cases 5 Resolved Date

Referred to Attorney General's Office

| | |
|-----------------------------------|-----------|
| HUMMINGBIRD HILLS | 6/9/2021 |
| CITY OF LAKE OZARK | 6/24/2021 |
| DONALD G. LAYMAN dba THE LAYMAN C | 6/9/2021 |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|-----------------------------------|-----------|
| Columbia Parks and Recreation | 6/24/2021 |
| Copher Enterprises/Excess Customz | 6/15/2021 |

Milestones Achieved 12 Milestone Date Milestone Type

Administrative Order 1

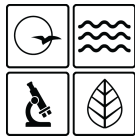
| | | |
|--------------------------|-----------|----------------------|
| Sunshine Lake Campground | 6/30/2021 | Administrative Order |
|--------------------------|-----------|----------------------|

Compliance Monitoring Schedule 4

| | | |
|------------------------------|----------|--------------------------------|
| Air Park Beach Subdivision | 6/2/2021 | Compliance Monitoring Schedule |
| Roaring River Subdivision | 6/2/2021 | Compliance Monitoring Schedule |
| Sweetwater Beach Subdivision | 6/2/2021 | Compliance Monitoring Schedule |
| Brandy Station Subdivision | 6/2/2021 | Compliance Monitoring Schedule |

Enforcement Letter 7

| | | |
|----------------------------------|-----------|--------------------|
| Lake Meadows Mobile Home Park | 6/17/2021 | Enforcement Letter |
| Ganpati LLC | 6/17/2021 | Enforcement Letter |
| Moberly Correctional Center WWTF | 6/17/2021 | Enforcement Letter |
| Smithfield, Somerset Farm | 6/8/2021 | Enforcement Letter |
| Peschang MHP WWTF | 6/30/2021 | Enforcement Letter |
| Parma WWTF | 6/30/2021 | Enforcement Letter |
| Hilltop Mobile Home Park WWTF | 6/17/2021 | Enforcement Letter |



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Water Pollution Control Branch
Enforcement Milestones by Month
July 01, 2021 to July 31, 2021

Facility Name

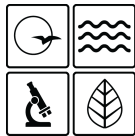
| | | |
|---|----------|----------------------|
| Enforcement Action Requests | 1 | Received Date |
| Mockingbird Wastewater Corporation WWTF | | 7/20/2021 |

| | | |
|---------------------------------------|----------|----------------------|
| Resolved Enforcement Cases | 4 | Resolved Date |
| Referred to Attorney General's Office | | |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|------------------------------|-----------|
| Lexington Subdivision | 7/23/2021 |
| Glendale Gardens Landfill | 7/8/2021 |
| Camp Creek Fish Kill | 7/22/2021 |
| Willows Utility Company WWTP | 7/6/2021 |

| | | | |
|---------------------------------------|----------|-----------------------|--------------------------------|
| Milestones Achieved | 7 | Milestone Date | Milestone Type |
| Abatement Order on Consent | 1 | | |
| Windfall Estates MHP WWTP | | 7/20/2021 | Abatement Order on Consent |
| Compliance Monitoring Schedule | 1 | | |
| Festus Fuel and Food Mart WWTF | | 7/21/2021 | Compliance Monitoring Schedule |
| Enforcement Letter | 5 | | |
| Whitehead Feed | | 7/22/2021 | Enforcement Letter |
| Winfield Manor Mobile WWTP | | 7/21/2021 | Enforcement Letter |
| Laura Meadows Apartments WWTP | | 7/22/2021 | Enforcement Letter |
| Greenwood Hills Subdivision WWTF | | 7/16/2021 | Enforcement Letter |
| Cedar Grove Village WWTP | | 7/22/2021 | Enforcement Letter |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
August 01, 2021 to August 31, 2021

Facility Name

| Enforcement Action Requests | 2 | Received Date |
|------------------------------------|----------|----------------------|
| Former Madison Mine | | 8/10/2021 |
| St Louis Community College Meramec | | 8/20/2021 |

| Resolved Enforcement Cases | 3 | Resolved Date |
|-----------------------------------|----------|----------------------|
|-----------------------------------|----------|----------------------|

Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|--------------------------------------|-----------|
| MAWC Shamrock Heights Subdivision WW | 8/19/2021 |
| Jamestown North WWTF | 8/18/2021 |
| Bedford Falls WWTF | 8/23/2021 |

| Milestones Achieved | 6 | Milestone Date | Milestone Type |
|-----------------------------------|----------|-----------------------|----------------------------|
| Abatement Order on Consent | 1 | | |
| Lake Mykee | | 8/17/2021 | Abatement Order on Consent |
| Enforcement Letter | 5 | | |
| Ironton WWTF | | 8/3/2021 | Enforcement Letter |
| Walter H. Scheer | | 8/26/2021 | Enforcement Letter |
| Bartizan Pointe Estates WWTF | | 8/3/2021 | Enforcement Letter |
| Mendon WWTF | | 8/26/2021 | Enforcement Letter |
| Bryan Spires Farm | | 8/17/2021 | Enforcement Letter |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
September 01, 2021 to September 30, 2021

Facility Name

| Enforcement Action Requests | 2 | Received Date |
|------------------------------------|----------|----------------------|
| Horse Shoe Bend MHP | | 9/17/2021 |
| Weatherstone WWTP | | 9/14/2021 |

| Resolved Enforcement Cases | 4 | Resolved Date |
|---------------------------------------|----------|----------------------|
| Referred to Attorney General's Office | | |

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|------------------------------|-----------|
| Calvey Brook Estates WWTP | 9/10/2021 |
| Auburn Lake WWTP | 9/10/2021 |
| Tall Grass, 2nd and 3rd Plat | 9/16/2021 |
| Ollie's BBQ and Steak House | 9/30/2021 |

| Milestones Achieved | 12 | Milestone Date | Milestone Type |
|---------------------------------------|-----------|-----------------------|--------------------------------|
| Compliance Monitoring Schedule | 1 | | |
| Flying J No. 669 | | 9/10/2021 | Compliance Monitoring Schedule |
| Enforcement Letter | 11 | | |
| Blue Top Motel and Cafe | | 9/22/2021 | Enforcement Letter |
| Chaffee WWTF | | 9/22/2021 | Enforcement Letter |
| Exeter WWTP | | 9/22/2021 | Enforcement Letter |
| North Andrew R-6 School | | 9/22/2021 | Enforcement Letter |
| Bent Tree Harbor Subdivision | | 9/22/2021 | Enforcement Letter |
| Braden Park | | 9/22/2021 | Enforcement Letter |
| Byrnes Mill Mobile Home Park WWTF | | 9/22/2021 | Enforcement Letter |
| Hidden Valley Meadows | | 9/22/2021 | Enforcement Letter |
| Festus Fuel and Food Mart WWTF | | 9/22/2021 | Enforcement Letter |
| Luray WWTF | | 9/22/2021 | Enforcement Letter |
| St Louis Community College Meramec | | 9/2/2021 | Enforcement Letter |



MISSOURI
DEPARTMENT OF
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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
October 01, 2021 to October 31, 2021

Facility Name

Enforcement Action Requests 8 Received Date

| | |
|--|-----------|
| Jasper WWTF | 10/1/2021 |
| Elm Hills - Countryside Meadows WWTF | 10/8/2021 |
| Elm Hills - Fox Run WWTF | 10/8/2021 |
| Elm Hills - Wilmar Estates WWTF | 10/8/2021 |
| Elm Hills - Park Estates WWTF | 10/8/2021 |
| Elm Hills - Berkshire Glenn WWTF | 10/8/2021 |
| Elm Hills - Private Gardens WWTP | 10/8/2021 |
| Elm Hills - Country Hills Estates WWTP | 10/8/2021 |

Resolved Enforcement Cases 2 Resolved Date

Referred to Attorney General's Office

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|----------------------------------|------------|
| Genex Recycling of Missouri, LLC | 10/28/2021 |
|----------------------------------|------------|

Resolved without AGO Referral (Bold means enforcement not initiated.)

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|----------------------------------|------------|
| Westview Terrace Apartments WWTP | 10/26/2021 |
|----------------------------------|------------|

Milestones Achieved 12 Milestone Date Milestone Type

Abatement Order on Consent 9

| | | |
|--|------------|----------------------------|
| DeGuire Subdivision | 10/25/2021 | Abatement Order on Consent |
| Shelbyville WWTF | 10/20/2021 | Abatement Order on Consent |
| Confluence Rivers - Freeman Hills WWTF | 10/25/2021 | Abatement Order on Consent |
| Shelton Estates WWTF | 10/25/2021 | Abatement Order on Consent |
| Branson Cedar Resort WWTP | 10/25/2021 | Abatement Order on Consent |
| Republic WWTP | 10/20/2021 | Abatement Order on Consent |
| Prairie Heights WWTP | 10/25/2021 | Abatement Order on Consent |
| Cedar Green Land Acquisition, LLC WWTP | 10/25/2021 | Abatement Order on Consent |
| Clemstone Sewer District WWTF | 10/25/2021 | Abatement Order on Consent |

Enforcement Letter 3

| | | |
|--------------------------|------------|--------------------|
| Moberly MHP LLC WWTF | 10/20/2021 | Enforcement Letter |
| Country Horizon MHP WWTP | 10/28/2021 | Enforcement Letter |
| Weatherstone WWTP | 10/4/2021 | Enforcement Letter |



Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
November 01, 2021 to November 30, 2021

Facility Name

| Enforcement Action Requests | 6 | Received Date |
|------------------------------------|----------|----------------------|
| Hanson Hills Campground WWTF | | 11/22/2021 |
| Homestead Mobile Home Park WWTF | | 11/10/2021 |
| Sunset Motel WWTF | | 11/17/2021 |
| Newton County Phase II MS4 | | 11/22/2021 |
| Bennett Springs Campground WWTF | | 11/22/2021 |
| Phillips 66 Bentonite Release Site | | 11/24/2021 |

| Resolved Enforcement Cases | 3 | Resolved Date |
|-----------------------------------|----------|----------------------|
|-----------------------------------|----------|----------------------|

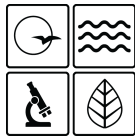
Referred to Attorney General's Office

| | |
|----------------|------------|
| Noack Property | 11/24/2021 |
|----------------|------------|

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|----------------------------|-----------|
| National Beef Leathers LLC | 11/1/2021 |
| Pointe Seven WWTF | 11/1/2021 |

| Milestones Achieved | 7 | Milestone Date | Milestone Type |
|-----------------------------------|----------|-----------------------|----------------------------|
| Abatement Order on Consent | 5 | | |
| Dexter East WWTF | | 11/22/2021 | Abatement Order on Consent |
| Fox Hollow | | 11/17/2021 | Abatement Order on Consent |
| Moberly MHP LLC WWTF | | 11/4/2021 | Abatement Order on Consent |
| Paradise MHP WWTF | | 11/17/2021 | Abatement Order on Consent |
| Mansfield WWTF | | 11/2/2021 | Abatement Order on Consent |
| Enforcement Letter | 2 | | |
| Blackwater WWTF | | 11/18/2021 | Enforcement Letter |
| Pinnacle Shores WWTP | | 11/23/2021 | Enforcement Letter |



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Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
December 01, 2021 to December 31, 2021

Facility Name

| Enforcement Action Requests | 8 | Received Date |
|---|----------|----------------------|
| Edgewood Heights Subdivision WWTF | | 12/3/2021 |
| Motor City WWTF | | 12/3/2021 |
| Lakeside Estates WWTF | | 12/9/2021 |
| County Line Estates WWTF | | 12/14/2021 |
| Bennington WWTP | | 12/23/2021 |
| Cape Girardeau County MS4 | | 12/17/2021 |
| Wally's Parkroad Seafood and Steakhouse | | 12/3/2021 |
| CONFLUENCE RIVERS FAWN LAKE WATER | | 12/15/2021 |

| Resolved Enforcement Cases | 5 | Resolved Date |
|-----------------------------------|----------|----------------------|
|-----------------------------------|----------|----------------------|

Referred to Attorney General's Office

| | |
|-----------------------------|-----------|
| Kaysinger Mobile Home Court | 12/6/2021 |
|-----------------------------|-----------|

Resolved without AGO Referral (Bold means enforcement not initiated.)

| | |
|--|------------|
| Klocke Properties Wastewater Treatment F | 12/14/2021 |
| Frankford WWTP | 12/6/2021 |
| Pembroke Park Apartment WWTF | 12/13/2021 |
| Pleasant View Apartments WWTP | 12/9/2021 |

| Milestones Achieved | 63 | Milestone Date | Milestone Type |
|--|-----------|-----------------------|----------------------------|
| Abatement Order on Consent | 20 | | |
| DeGuire Subdivision | | 12/14/2021 | Abatement Order on Consent |
| Sun Valley Subdivision | | 12/14/2021 | Abatement Order on Consent |
| Holcomb WWTF | | 12/17/2021 | Abatement Order on Consent |
| Shelton Estates WWTF | | 12/14/2021 | Abatement Order on Consent |
| Branson Cedar Resort WWTP | | 12/14/2021 | Abatement Order on Consent |
| Ruether Brothers and Sons, LLC | | 12/17/2021 | Abatement Order on Consent |
| Pass N Gas Wastewater Treatment Facility | | 12/14/2021 | Abatement Order on Consent |
| Christopher #3 WWTF | | 12/14/2021 | Abatement Order on Consent |
| Millersburg Business Park WWTF | | 12/14/2021 | Abatement Order on Consent |
| Moberly Correctional Center WWTF | | 12/14/2021 | Abatement Order on Consent |
| Prairie Heights WWTP | | 12/14/2021 | Abatement Order on Consent |
| Cedar Green Land Acquisition, LLC WWTP | | 12/14/2021 | Abatement Order on Consent |
| Clemstone Sewer District WWTF | | 12/14/2021 | Abatement Order on Consent |
| County Line Estates WWTF | | 12/14/2021 | Abatement Order on Consent |
| Little Dixie MHP WWTF | | 12/14/2021 | Abatement Order on Consent |
| Country Livin' Subdivision WWTP | | 12/14/2021 | Abatement Order on Consent |
| Country East Subdivision WWTF | | 12/14/2021 | Abatement Order on Consent |
| Highview Subdivision West WWTF | | 12/14/2021 | Abatement Order on Consent |
| Saratoga Subdivision WWTF | | 12/14/2021 | Abatement Order on Consent |



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Facility Name

| | | |
|---|------------|----------------------------|
| Confluence Rivers - Freeman Hills WWTF | 12/14/2021 | Abatement Order on Consent |
| Enforcement Letter | 37 | |
| Windsor Southeast WWTF | 12/16/2021 | Enforcement Letter |
| Homestead Village WWTP | 12/16/2021 | Enforcement Letter |
| Tesson Hills Apartments | 12/16/2021 | Enforcement Letter |
| Ballinger MHP | 12/30/2021 | Enforcement Letter |
| Park Place Properties WWTP | 12/16/2021 | Enforcement Letter |
| Keytesville WWTF | 12/16/2021 | Enforcement Letter |
| Norborne WWTF | 12/16/2021 | Enforcement Letter |
| Newtown WWTF | 12/16/2021 | Enforcement Letter |
| Lilbourn WWTP | 12/16/2021 | Enforcement Letter |
| East Lynne WWTF | 12/16/2021 | Enforcement Letter |
| Jost Trailer Park WWTF | 12/16/2021 | Enforcement Letter |
| Skidmore WTF | 12/16/2021 | Enforcement Letter |
| JCPSD Summer Set WWTP | 12/16/2021 | Enforcement Letter |
| Eldon Model Airport | 12/16/2021 | Enforcement Letter |
| Pinnacle Shores WWTP | 12/16/2021 | Enforcement Letter |
| Excelsior Estates WWTP | 12/16/2021 | Enforcement Letter |
| Muzzey Wastewater Lagoon | 12/16/2021 | Enforcement Letter |
| Brileys Sewer Association WWTF | 12/16/2021 | Enforcement Letter |
| Bent Tree Harbor Subdivision | 12/16/2021 | Enforcement Letter |
| Braden Park | 12/16/2021 | Enforcement Letter |
| Doolittle MHP WWTF | 12/16/2021 | Enforcement Letter |
| Ballerina MH Country Club and Sales WWT | 12/16/2021 | Enforcement Letter |
| CC Liberty Village Property LLC | 12/16/2021 | Enforcement Letter |
| Brussels Valley Estates WWTP | 12/16/2021 | Enforcement Letter |
| Country Life Acres Subdivision WWTP | 12/16/2021 | Enforcement Letter |
| Selma Village WWTF | 12/16/2021 | Enforcement Letter |
| Hidden Valley Meadows | 12/16/2021 | Enforcement Letter |
| Hidden Valley Meadows | 12/20/2021 | Enforcement Letter |
| Peschang MHP WWTF | 12/16/2021 | Enforcement Letter |
| Hilltop Mobile Home Park WWTF | 12/16/2021 | Enforcement Letter |
| Cedar Grove Village WWTP | 12/16/2021 | Enforcement Letter |
| Oak Brook Estates WWTP | 12/22/2021 | Enforcement Letter |
| Homestead Mobile Home Park WWTF | 12/16/2021 | Enforcement Letter |
| Phillips 66 Bentonite Release Site | 12/15/2021 | Enforcement Letter |
| Hanson Hills Campground WWTF | 12/16/2021 | Enforcement Letter |
| Motor City WWTF | 12/16/2021 | Enforcement Letter |
| Lakeside Estates WWTF | 12/30/2021 | Enforcement Letter |